

**COGC/RXRGIP FINAL MINUTES
ENVIRONMENTAL CALL 2/27/2014**

Invitees	Affiliation	Organization	Present	Organization Contact Person	
Michael Posillico (MP)	Posillico	RXRGIP			
Thomas Graham (TG)	RXR	RXRGIP	X		
Myralee Machol (MM)	COGC/IDA	IDA	X	X	516-676-1625,102
Shashank Nemichand (SN)	RXR	RXRGIP	X		
Erin Reilly (ER)	COGC/IDA	IDA	X		
Jim Byrne (JB)	COGC/IDA	DPW	X		
Morgan Graham (MG)	Philips Lytle	IDA	X		
Greg Allen (GA)	Allen & Desnoyers	RXRGIP	X		
Frank DeVita (FD)	Dvirka & Bartilucci	IDA	X		
Ann Fangman (AF)	Dvirka & Bartilucci	IDA			
Ann Waeger (AMW)	Greenbaum, Rowe, Smith & Davis	RXRGIP			
Heide-Marie Dudek (HMD)	NYSDEC	NYSDEC	X	X	(518) 402-9814
Gerard Burke (GB)	NYSDEC	NYSDEC	X		
Walt Parish (WP)	NYSDEC	NYSDEC			
Nathan Walz (NW)	NYSDOH	NYSDOH	X	X	(518)-402-7860
Ashley Weidemer (AW)	USEPA	USEPA	X	X	212-637-4263
Ellis Koch (EK)	Posillico	RXRGIP	X	X	516-983-7333
Derek Ersbak/Jim Rhodes (DE/JR)	PW Grosser	RXRGIP	X		
Jack Palis	Marsh	RXRGIP	X		
Lee Kaplan	Posillico	RXRGIP	X		
Rosalie Rusinko (RR)	NYS OGC	NYSDEC			
CCs					
Mike Ryan (MR)	NYSDEC	NYSDEC			

NEXT CALL IS MARCH 13, 2014 AT 11 AM

INDICATES ITEM COMPLETED		INDICATES A CONTINUING/ NEW ITEM					INDICATES A REVISED ITEM	INDICATES OVERDUE ITEM
		Responsible Organization						
#	Action Item	COGC	RXRGIP	NYSDEC	NYSDOH	EPA	Due Date	New Information
1	Data Gap Analysis							
1.05	Standing Water and Overgrowth	X	X				1/9/2014	
1.051	Get update from DEC Region 1		X				2/14/2014	EK reported email with Region 1 indicates a response for request to discharge stormwater into Herb Hill Road storm sewer will be sent next week.
1.06	Demo buildings	X	X	X	X	X	2/15/2014	
1.061	Send DEC demo work plan and D&D license #		X				2/14/2014	EK reported that RXRGIP is contracting D&D firm to review Dickson Warehouse and Benbow building closeout/rad scan reports and prepare recommendations for demolition. Once approved the recommendations specific to D&D portion of the work (including H&S) will be added to Gramercy demo plan for agency review. This will also include the Lounge Building that has already been partially scanned

#	Action Item	COGC	RXRGP	NYSDEC	NYSDOH	EPA	Due Date	New Information
1.062	Send DEC Lounge Bldg radiological survey		X				2/14/2014	EK- reported that the report is being completed.
1.07	Field Work (Started 1/13/14)		X				2/14/2014	PWG gave the status report. Mentioned that the elevated radiological measurements found in the eastern bulkhead test pit (see Item #8.02) was investigated with test pits and no exceedances were observed.
1.13	Agencies Prepare Detailed Listing of Data Deficiencies on LT Upper Parcel B and Parcel C Sites	X					12/20/2013	
1.131	Set up a call with DEC and EPA to discuss the deficiencies	X					2/12/2014	EK reviewed 2/18/2014 call w/DEC, DOH, EPA re radiological. Conclusion of call was that a D&D contractor is needed to prepare recommendations for addressing D&D concerns. EPA agrees with this approach. RXRGIP is in process of contracting D&D firm to prepare conclusions and recommendations for agency review. Target for draft report is mid April.
2	Gladsky							
2.01	Provide Comments on Gladsky Draft EE	X	X	X			12/20/2013	
2.011	MG/GA send revised title reports to OGC	X	X				2/14/2014	MG reported that new EE rules have complicated the prepared submission. Trying to contact Ben Conlin to discuss submitting info already prepared.
2.02	Approve and Record Gladsky SMP/EE	X		X			5/2/2014	Gladsky EE will be filed the first week of May 2014; and that the CC documentation would be prepared simultaneously for those documents that would not be contested by the OGC.
4.07	Respond To DEC Comments on BUD Request for Parcel A Dredge Spoils		X				1/3/2014	
4.071	Get update from DEC Region 1 on BUD status		X				2/14/2014	EK reported a meeting with Region 1 scheduled for 3/4/14.
5	10 Garvies Point Road (AKA- Doxey)							
5.01	Restart Cleanup	X					1/10/2014	
5.011	Provide estimate for end of excavation/backfill/close of administrative process inc. SMP/EE filing date.	X					2/27/2014	FD reported that the cleanup will restart March 10th with completion estimated for end of May. Final reports will be submitted to DEC in June including the SMP. The EE should be filed by the end of May. HMD mentioned that groundwater still needs to be resolved. Wells to detect free product will be needed. If so their monitoring requirements will be in the SMP.
6	Ferry Terminal							
6.01	Provide As-Built Drawings	X					12/20/2013	
6.011	Get dwgs from Cameron Eng.	X					2/27/2014	MM said Cameron was going to provide them.
7	Miscellaneous							
7.01	DEC Comfort Letter	X	X	X			1/15/2014	On hold pending groundwater resolution

#	Action Item	COGC	RYRGIP	NYSDEC	NYSDOH	EPA	Due Date	New Information
7.011	Set up call with DEC, OGC, MG, GA		X				2/14/2014	EK reported this call is tabled until more information regarding groundwater quality is obtained.
7.02	EPA Comfort Letter	X	X			X	1/15/2014	No update.

8.0	OTHER ITEMS							
8.01	DEC requested approval documentation for Dickson Warehouse demolition. They should be sent to the DEC and DOH.		X				2/12/14	HMD reported receiving the documentation.
8.02	Bulkhead test pit report		X					HMD remarked that the bulkhead test pit report wasn't received, only a short summary was previously sent. It was pointed out that the summary was the report as no exceedances were found. A subsequent geophysical survey performed to identify any buried concrete slabs to identify anomalies for investigation during the Data Gap field program was discussed. EK will send a copy to HMD.

The next call is March 13, 2014				
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